

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREA

SOURCE OF RECEIPTS	14 CHILDREN SERVICES	DEBT SERVICE	GENERAL FUND	76 MENTAL HEALTH	TUBERCULOSIS HOSPITAL
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	323.91	192.62	175.08	87.56	17.50
TREATED LIKE REAL PROPERTY	2,490.44	1,496.73	1,360.66	263.00	52.59
SUB-TOTAL	2,814.35	1,689.35	1,535.74	350.56	70.09
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	2,814.35	1,689.35	1,535.74	350.56	70.09
DELINQ. DEPRECIATION SCHEDULE	178.16	105.91	96.29	48.15	9.64
DELINQ. LIKE REAL PROPERTY	1,068.41	642.03	583.73	112.83	22.55
TOTAL DISTRIBUTIONS	4,060.92	2,437.29	2,215.76	511.54	102.28
SUB-TOT+DELINQ	4,060.92	2,437.29	2,215.76	511.54	102.28
DEDUCTIONS					
AUD. AND TREA. FEES	410.32	246.54	223.83	52.23	10.38
DTAC	124.74	74.77	68.06	16.12	3.23
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	535.06	321.31	291.89	68.35	13.61
BALANCES	3,525.86	2,115.98	1,923.87	443.19	88.67
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$3,525.86	\$2,115.98	\$1,923.87	\$443.19	\$88.67

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

10500 - MAHONING COUNTY

PAGE: 1

.SURER FOR MAHONING COUNTY

83 CHILDREN SERVICES	92 DEVELOPMENTAL DISABILITIES	01 DEVELOPMENTAL DISABILITIES	04 MENTAL HEALTH	LIBRARY	TOTAL
87.56	350.18	525.25	148.82	175.08	\$2,083.56
399.54	1,647.74	3,827.24	1,084.40	1,275.79	#####
487.10	1,997.92	4,352.49	1,233.22	1,450.87	#####
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
487.10	1,997.92	4,352.49	1,233.22	1,450.87	#####
48.15	192.58	288.88	81.83	96.29	\$1,145.88
171.41	706.91	1,641.92	465.21	547.31	\$5,962.31
706.66	2,897.41	6,283.29	1,780.26	2,094.47	#####
706.66	2,897.41	6,283.29	1,780.26	2,094.47	#####
71.77	294.29	635.19	179.94	211.75	\$2,336.24
21.98	90.01	193.18	54.74	64.39	\$711.22
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
93.75	384.30	828.37	234.68	276.14	\$3,047.46
612.91	2,513.11	5,454.92	1,545.58	1,818.33	#####
0.00	0.00	0.00	0.00	0.00	\$0.00
\$612.91	\$2,513.11	\$5,454.92	\$1,545.58	\$1,818.33	#####

CONTINUED ON NEXT PAGE

Ralph T. Meacham COUNTY AUDITORBob Macala DEPUTY AUDITOR

DATE:

AUDITOR'S OFFICE, Mahoning COUNTY
04/21/15
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

10500 - MAHONING COUNTY

PAGE: 2

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR MAHONING COUNTY

SOURCE OF RECEIPTS	LIBRARY	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	315.17	\$315.17
TREATED LIKE REAL PROPERTY	2,423.14	\$2,423.14
SUB-TOTAL	2,738.31	\$2,738.31
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	2,738.31	\$2,738.31
DELINQ. DEPRECIATION SCHEDULE	173.33	\$173.33
DELINQ. LIKE REAL PROPERTY	1,039.57	\$1,039.57
TOTAL DISTRIBUTIONS	3,951.21	\$3,951.21
SUB-TOT+DELINQ	3,951.21	\$3,951.21
DEDUCTIONS		
AUD. AND TREA. FEES	399.21	\$399.21
DTAC	121.34	\$121.34
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	520.55	\$520.55
BALANCES	3,430.66	\$3,430.66
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	#####	\$3,430.66

COMMENTS

FROM PREV. PAGE:

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TOTAL:

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PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham COUNTY AUDITORBob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR ALLI

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	PERMANENT IMPROVEMENT	86 CURRENT EXPENSE	95 CURRENT EXPENSE
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	35.37	302.01	19.11	57.34	52.57
TREATED LIKE REAL PROPERTY	124.65	383.34	34.63	124.01	127.14
SUB-TOTAL	160.02	685.35	53.74	181.35	179.71
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	160.02	685.35	53.74	181.35	179.71
DELINQ. DEPRECIATION SCHEDULE	8.37	71.58	4.53	13.59	12.46
DELINQ. LIKE REAL PROPERTY	6.07	18.67	1.69	6.04	6.19
TOTAL DISTRIBUTIONS	174.46	775.60	59.96	200.98	198.36
SUB-TOT+DELINQ	174.46	775.60	59.96	200.98	198.36
DEDUCTIONS					
AUD. AND TREA. FEES	17.37	77.61	6.01	20.10	19.86
DTAC	1.46	9.04	0.62	1.96	1.87
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	18.83	86.65	6.63	22.06	21.73
BALANCES	155.63	688.95	53.33	178.92	176.63
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$155.63	\$688.95	\$53.33	\$178.92	\$176.63

COMMENTS

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SIGNATURE OF OFFICER

20060 - ALLIANCE CSD

PAGE: 3

ANCE CSD

BOND (\$9,565,000)	SITE ACQUISITION(\$1,400,000)	CLASSROOM FAC. MAINT.	EMG(\$2,000,000)	TOTAL
35.36	3.82	4.78	83.15	\$593.51
121.37	13.12	16.40	285.39	\$1,230.05
156.73	16.94	21.18	368.54	\$1,823.56
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
156.73	16.94	21.18	368.54	\$1,823.56
8.38	0.91	1.13	19.71	\$140.66
5.91	0.64	0.80	13.90	\$59.91
171.02	18.49	23.11	402.15	\$2,024.13
171.02	18.49	23.11	402.15	\$2,024.13
17.15	1.87	2.33	40.24	\$202.54
1.43	0.15	0.19	3.36	\$20.08
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
18.58	2.02	2.52	43.60	\$222.62
152.44	16.47	20.59	358.55	\$1,801.51
0.00	0.00	0.00	0.00	\$0.00
\$152.44	\$16.47	\$20.59	\$358.55	\$1,801.51

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR B

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	91 CURRENT EXPENSE	96 CURRENT EXPENSE	03 CURRENT EXPENSE
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	4.35	21.02	4.98	4.90	4.90
TREATED LIKE REAL PROPERTY	256.33	478.98	194.84	228.81	288.06
SUB-TOTAL	260.68	500.00	199.82	233.71	292.96
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	260.68	500.00	199.82	233.71	292.96
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	58.37	109.06	44.37	52.11	65.59
TOTAL DISTRIBUTIONS	319.05	609.06	244.19	285.82	358.55
SUB-TOT+DELINQ	319.05	609.06	244.19	285.82	358.55
DEDUCTIONS					
AUD. AND TREA. FEES	33.30	67.52	25.98	30.15	37.42
DTAC	5.83	10.90	4.44	5.21	6.56
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	39.13	78.42	30.42	35.36	43.98
BALANCES	279.92	530.64	213.77	250.46	314.57
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$279.92	\$530.64	\$213.77	\$250.46	\$314.57

COMMENTS

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20550 - BOARDMAN LSD

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OARDMAN LSD

EMG(\$1,999,547)	EMERGENCY (\$1,468,744)	EMERGENCY (\$3,178,231)	PERMANENT IMPROVEMENT	TOTAL
2.07	1.49	3.25	1.34	\$48.30
122.06	87.89	190.41	78.12	\$1,925.50
124.13	89.38	193.66	79.46	\$1,973.80
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
124.13	89.38	193.66	79.46	\$1,973.80
0.00	0.00	0.00	0.00	\$0.00
27.79	20.01	43.36	17.79	\$438.45
151.92	109.39	237.02	97.25	\$2,412.25
151.92	109.39	237.02	97.25	\$2,412.25
15.83	11.39	24.72	10.14	\$256.45
2.78	2.00	4.34	1.78	\$43.84
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
18.61	13.39	29.06	11.92	\$300.29
133.31	96.00	207.96	85.33	\$2,111.96
0.00	0.00	0.00	0.00	\$0.00
\$133.31	\$96.00	\$207.96	\$85.33	\$2,111.96

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURE

SOURCE OF RECEIPTS	13 CURRENT EXPENSE	IN DEBT SERVICE	IN GENERAL FUND	76 CURRENT EXPENSE	82 CURRENT EXPENSE
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	6.61	0.22	5.26	29.23	3.14
TREATED LIKE REAL PROPERTY	33.83	1.15	27.02	48.91	8.55
SUB-TOTAL	40.44	1.37	32.28	78.14	11.69
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	40.44	1.37	32.28	78.14	11.69
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	40.44	1.37	32.28	78.14	11.69
SUB-TOT+DELINQ	40.44	1.37	32.28	78.14	11.69
DEDUCTIONS					
AUD. AND TREA. FEES	4.02	0.19	3.22	7.82	1.17
DTAC	0.00	0.00	0.00	0.00	0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	4.02	0.19	3.22	7.82	1.17
BALANCES	36.42	1.18	29.06	70.32	10.52
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$36.42	\$1.18	\$29.06	\$70.32	\$10.52

COMMENTS

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SIGNATURE OF OFFICER

20800 - CANFIELD LSD

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R FOR CANFIELD LSD

88 CURRENT EXPENSE	94 CURRENT EXPENSE	02 CURRENT EXPENSE	10 PERMANENT IMPROVEMENT	11 EMERGENCY (\$890,000)	TOTAL
4.26	7.73	7.73	1.12	1.79	\$67.09
12.12	29.10	38.01	5.73	9.20	\$213.62
16.38	36.83	45.74	6.85	10.99	\$280.71
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
16.38	36.83	45.74	6.85	10.99	\$280.71
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
16.38	36.83	45.74	6.85	10.99	\$280.71
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
16.38	36.83	45.74	6.85	10.99	\$280.71
16.38	36.83	45.74	6.85	10.99	\$280.71
1.62	3.67	4.57	0.67	1.10	\$28.05
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
1.62	3.67	4.57	0.67	1.10	\$28.05
14.76	33.16	41.17	6.18	9.89	\$252.66
0.00	0.00	0.00	0.00	0.00	\$0.00
\$14.76	\$33.16	\$41.17	\$6.18	\$9.89	\$252.66

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

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04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR COLUMBIANA EVSD

SOURCE OF RECEIPTS	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	80 CURRENT EXPENSE
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	5.72	21.03	6.22	8.71
TREATED LIKE REAL PROPERTY	43.90	113.90	33.70	47.90
SUB-TOTAL	49.62	134.93	39.92	56.61
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	49.62	134.93	39.92	56.61
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	49.62	134.93	39.92	56.61
SUB-TOT+DELINQ	49.62	134.93	39.92	56.61
DEDUCTIONS				
AUD. AND TREA. FEES	4.95	13.48	4.00	5.66
DTAC	0.00	0.00	0.00	0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	4.95	13.48	4.00	5.66
BALANCES	44.67	121.45	35.92	50.95
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$44.67	\$121.45	\$35.92	\$50.95

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

TOTAL

\$41.68

\$239.40

\$281.08

\$0.00

\$0.00

\$0.00

\$0.00

\$281.08

\$0.00

\$0.00

\$281.08

\$281.08

\$28.09

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$28.09

\$252.99

\$0.00

\$252.99[Ralph T. Meacham](#) COUNTY AUDITOR[Bob Macala](#) DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FO

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	81 CURRENT EXPENSE
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	3.60	35.09	123.95	49.19
TREATED LIKE REAL PROPERTY	20.41	312.05	676.46	277.64
SUB-TOTAL	24.01	347.14	800.41	326.83
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	24.01	347.14	800.41	326.83
DELINQ. DEPRECIATION SCHEDULE	13.84	134.41	474.82	188.42
DELINQ. LIKE REAL PROPERTY	5.68	86.85	188.27	77.27
TOTAL DISTRIBUTIONS	43.53	568.40	1,463.50	592.52
SUB-TOT+DELINQ	43.53	568.40	1,463.50	592.52
DEDUCTIONS				
AUD. AND TREA. FEES	4.45	57.12	147.49	59.70
DTAC	1.96	22.06	66.10	26.49
ELECTION EXPENSE	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	6.41	79.18	213.59	86.19
BALANCES	37.12	489.22	1,249.91	506.33
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$37.12	\$489.22	\$1,249.91	\$506.33

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

R JACKSON MILTON LSD

84 PERMANENT IMPROVEMENT	87 CURRENT EXPENSE	EMG(\$383,088)	EMERGENCY (\$988,485)	TOTAL
5.91	31.80	13.11	33.45	\$296.10
19.92	192.02	116.65	297.46	\$1,912.61
25.83	223.82	129.76	330.91	\$2,208.71
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
25.83	223.82	129.76	330.91	\$2,208.71
22.61	121.84	50.24	128.12	\$1,134.30
5.54	53.44	32.47	82.79	\$532.31
53.98	399.10	212.47	541.82	\$3,875.32
53.98	399.10	212.47	541.82	\$3,875.32
5.45	40.20	21.37	54.49	\$390.27
2.80	17.47	8.25	21.04	\$166.17
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
8.25	57.67	29.62	75.53	\$556.44
45.73	341.43	182.85	466.29	\$3,318.88
0.00	0.00	0.00	0.00	\$0.00
\$45.73	\$341.43	\$182.85	\$466.29	\$3,318.88

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR LEETONIA E

SOURCE OF RECEIPTS	PERMANENT IMPROVEMENT	IN GENERAL FUND	PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	BOND (\$1,654,000)
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	1.75	0.35	1.12	13.65	1.44
TREATED LIKE REAL PROPERTY	5.54	1.11	3.55	43.21	4.56
SUB-TOTAL	7.29	1.46	4.67	56.86	6.00
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	7.29	1.46	4.67	56.86	6.00
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	7.29	1.46	4.67	56.86	6.00
SUB-TOT+DELINQ	7.29	1.46	4.67	56.86	6.00
DEDUCTIONS					
AUD. AND TREA. FEES	0.75	0.13	0.45	5.71	0.60
DTAC	0.00	0.00	0.00	0.00	0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	0.75	0.13	0.45	5.71	0.60
BALANCES	6.54	1.33	4.22	51.15	5.40
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$6.54	\$1.33	\$4.22	\$51.15	\$5.40

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

EVSD

CLASSROOM FAC. MAINT.	BOND LIBRARY(\$1,450,000)	11 EMERGENCY (\$350,000)	TOTAL
0.35	1.30	3.78	\$23.74
0.83	4.10	11.97	\$74.87
1.18	5.40	15.75	\$98.61
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
1.18	5.40	15.75	\$98.61
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
1.18	5.40	15.75	\$98.61
1.18	5.40	15.75	\$98.61
0.11	0.53	1.58	\$9.86
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.11	0.53	1.58	\$9.86
1.07	4.87	14.17	\$88.75
0.00	0.00	0.00	\$0.00
\$1.07	\$4.87	\$14.17	\$88.75

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SEBRING LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	81 CURRENT EXPENSE	PERMANENT IMPROVEMENT
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00
TREATED LIKE REAL PROPERTY	21.42	34.65	6.10	9.13	7.59
SUB-TOTAL	21.42	34.65	6.10	9.13	7.59
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	21.42	34.65	6.10	9.13	7.59
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	17.28	27.96	4.92	7.37	6.13
TOTAL DISTRIBUTIONS	38.70	62.61	11.02	16.50	13.72
SUB-TOT+DELINQ	38.70	62.61	11.02	16.50	13.72
DEDUCTIONS					
AUD. AND TREA. FEES	3.88	6.25	1.10	1.63	1.35
DTAC	1.73	2.80	0.49	0.74	0.61
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	5.61	9.05	1.59	2.37	1.96
BALANCES	33.09	53.56	9.43	14.13	11.76
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$33.09	\$53.56	\$9.43	\$14.13	\$11.76

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

24840 - SEBRING LSD

PAGE: 14

95 CURRENT EXPENSE	BOND (\$1,832,670)	CLASSROOM FAC. MAINT.	TOTAL
0.00	0.00	0.00	\$0.00
21.99	17.56	1.79	\$120.23
21.99	17.56	1.79	\$120.23
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
21.99	17.56	1.79	\$120.23
0.00	0.00	0.00	\$0.00
17.75	14.17	1.45	\$97.03
39.74	31.73	3.24	\$217.26
39.74	31.73	3.24	\$217.26
3.97	3.17	0.33	\$21.68
1.77	1.42	0.14	\$9.70
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
5.74	4.59	0.47	\$31.38
34.00	27.14	2.77	\$185.88
0.00	0.00	0.00	\$0.00
\$34.00	\$27.14	\$2.77	\$185.88

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SOUTH

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	77 CURRENT EXPENSE	86 CURRENT EXPENSE	BOND(\$20,400,000)
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	50.77	241.95	44.80	48.79	73.68
TREATED LIKE REAL PROPERTY	82.02	165.27	30.62	43.75	119.01
SUB-TOTAL	132.79	407.22	75.42	92.54	192.69
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	132.79	407.22	75.42	92.54	192.69
DELINQ. DEPRECIATION SCHEDULE	8.71	41.47	7.68	8.36	12.63
DELINQ. LIKE REAL PROPERTY	32.58	65.65	12.16	17.38	47.28
TOTAL DISTRIBUTIONS	174.08	514.34	95.26	118.28	252.60
SUB-TOT+DELINQ	174.08	514.34	95.26	118.28	252.60
DEDUCTIONS					
AUD. AND TREA. FEES	17.72	52.78	9.79	12.09	25.68
DTAC	4.11	10.71	1.99	2.58	5.99
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	21.83	63.49	11.78	14.67	31.67
BALANCES	152.25	450.85	83.48	103.61	220.93
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$152.25	\$450.85	\$83.48	\$103.61	\$220.93

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

24970 - SOUTH RANGE LSD

PAGE: 15

RANGE LSD

PERMANENT IMPROVEMENT	EMG(\$793,000)	EMG(\$558,000)	EMERGENCY (\$430,555)	TOTAL
4.98	45.80	30.87	24.90	\$566.54
7.51	73.98	49.86	40.20	\$612.22
12.49	119.78	80.73	65.10	\$1,178.76
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
12.49	119.78	80.73	65.10	\$1,178.76
0.85	7.85	5.29	4.27	\$97.11
2.98	29.39	19.81	15.97	\$243.20
16.32	157.02	105.83	85.34	\$1,519.07
16.32	157.02	105.83	85.34	\$1,519.07
1.66	15.94	10.74	8.70	\$155.10
0.39	3.72	2.51	2.03	\$34.03
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
2.05	19.66	13.25	10.73	\$189.13
14.27	137.36	92.58	74.61	\$1,329.94
0.00	0.00	0.00	0.00	\$0.00
\$14.27	\$137.36	\$92.58	\$74.61	\$1,329.94

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SPRINGFIELD LSD (MAHONING

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	77 CURRENT EXPENSE	86 CURRENT EXPENSE
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	121.05	181.56	1,101.50	242.09	381.29
TREATED LIKE REAL PROPERTY	979.51	1,469.28	5,505.30	1,211.35	2,099.06
SUB-TOTAL	1,100.56	1,650.84	6,606.80	1,453.44	2,480.35
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	1,100.56	1,650.84	6,606.80	1,453.44	2,480.35
DELINQ. DEPRECIATION SCHEDULE	8.38	12.58	76.30	16.77	26.41
DELINQ. LIKE REAL PROPERTY	382.42	573.64	2,149.38	472.94	819.51
TOTAL DISTRIBUTIONS	1,491.36	2,237.06	8,832.48	1,943.15	3,326.27
SUB-TOT+DELINQ	1,491.36	2,237.06	8,832.48	1,943.15	3,326.27
DEDUCTIONS					
AUD. AND TREA. FEES	149.36	223.95	884.76	194.63	333.16
DTAC	39.07	58.63	222.56	48.98	84.59
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	188.43	282.58	1,107.32	243.61	417.75
BALANCES	1,302.93	1,954.48	7,725.16	1,699.54	2,908.52
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$1,302.93	\$1,954.48	\$7,725.16	\$1,699.54	\$2,908.52

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

CO.)

BOND (\$6,398,261)	CLASSROOM FAC. MAINT.	TOTAL
121.04	30.26	\$2,178.79
979.51	236.64	#####
1,100.55	266.90	#####
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
1,100.55	266.90	#####
8.39	2.10	\$150.93
382.42	92.39	\$4,872.70
1,491.36	361.39	#####
1,491.36	361.39	#####
149.30	36.19	\$1,971.35
39.08	9.45	\$502.36
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
188.38	45.64	\$2,473.71
1,302.98	315.75	#####
0.00	0.00	\$0.00
\$1,302.98	\$315.75	#####

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR WEATHERSFIELD LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	90 CURRENT EXPENSE	BOND (\$2,000,000)	EMG(\$538,168)	EMG(\$418,128)
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	13.75	62.14	20.64	2.80	11.18	8.71
TREATED LIKE REAL PROPERTY	40.16	64.35	35.11	8.70	34.80	27.11
SUB-TOTAL	53.91	126.49	55.75	11.50	45.98	35.82
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	53.91	126.49	55.75	11.50	45.98	35.82
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	53.91	126.49	55.75	11.50	45.98	35.82
SUB-TOT+DELINQ	53.91	126.49	55.75	11.50	45.98	35.82
DEDUCTIONS						
AUD. AND TREA. FEES	5.39	12.60	5.55	1.15	4.58	3.57
DTAC	0.00	0.00	0.00	0.00	0.00	0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	5.39	12.60	5.55	1.15	4.58	3.57
BALANCES	48.52	113.89	50.20	10.35	41.40	32.25
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$48.52	\$113.89	\$50.20	\$10.35	\$41.40	\$32.25

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

BOND (\$9,056,940)	PERMANENT IMPROVEMENT	TOTAL
13.33	2.15	\$134.70
41.49	6.68	\$258.40
54.82	8.83	\$393.10
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
54.82	8.83	\$393.10
0.00	0.00	\$0.00
0.00	0.00	\$0.00
54.82	8.83	\$393.10
54.82	8.83	\$393.10
5.47	0.89	\$39.20
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
5.47	0.89	\$39.20
49.35	7.94	\$353.90
0.00	0.00	\$0.00
\$49.35	\$7.94	\$353.90

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR WEST BRANCH LSD

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	BOND (\$8,950,000)	CLASSROOM FACILITIES
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	250.45	1,382.93	147.01	27.21
TREATED LIKE REAL PROPERTY	2,779.62	9,305.70	1,631.51	220.26
SUB-TOTAL	3,030.07	10,688.63	1,778.52	247.47
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	3,030.07	10,688.63	1,778.52	247.47
DELINQ. DEPRECIATION SCHEDULE	262.14	1,447.46	153.87	28.49
DELINQ. LIKE REAL PROPERTY	1,574.53	5,271.27	924.19	124.78
TOTAL DISTRIBUTIONS	4,866.74	17,407.36	2,856.58	400.74
SUB-TOT+DELINQ	4,866.74	17,407.36	2,856.58	400.74
DEDUCTIONS				
AUD. AND TREA. FEES	493.78	1,779.94	289.79	40.88
DTAC	183.69	671.87	107.80	15.32
ELECTION EXPENSE	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	677.47	2,451.81	397.59	56.20
BALANCES	4,189.27	14,955.55	2,458.99	344.54
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$4,189.27	\$14,955.55	\$2,458.99	\$344.54

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham

SIGNATURE OF OFFICER

Bob Macala

TOTAL	
\$1,807.60	
#####	
#####	
\$0.00	
\$0.00	
\$0.00	
\$0.00	
#####	
\$1,891.96	
\$7,894.77	
#####	
#####	
\$2,604.39	
\$978.68	
\$0.00	
\$0.00	
\$0.00	
\$0.00	
\$0.00	
\$3,583.07	
#####	
\$0.00	
#####	

COUNTY AUDITOR

DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXE

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASUR

SOURCE OF RECEIPTS	IN GENERAL FUND	IN PERMANENT IMPROVEMENT	76 CURRENT EXPENSE	89 CURRENT EXPENSE
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	94.88	24.33	613.05	97.31
TREATED LIKE REAL PROPERTY	327.22	81.80	1,100.03	208.86
SUB-TOTAL	422.10	106.13	1,713.08	306.17
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	422.10	106.13	1,713.08	306.17
DELINQ. DEPRECIATION SCHEDULE	6.16	1.58	39.85	6.33
DELINQ. LIKE REAL PROPERTY	41.41	10.35	139.20	26.43
TOTAL DISTRIBUTIONS	469.67	118.06	1,892.13	338.93
SUB-TOT+DELINQ	469.67	118.06	1,892.13	338.93
DEDUCTIONS				
AUD. AND TREA. FEES	47.93	12.04	195.51	34.88
DTAC	4.76	1.19	17.91	3.27
ELECTION EXPENSE	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	52.69	13.23	213.42	38.15
BALANCES	416.98	104.83	1,678.71	300.78
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$416.98	\$104.83	\$1,678.71	\$300.78

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

IS

IER FOR WESTERN RESERVE LSD (MAHONING

PERMANENT IMPROVEMENT-ONGOING	BOND(\$11,244,951)	EMG(\$425,000)	11 EMERGENCY (\$139,000)	EMERGENCY (\$368,000)	TOTAL
48.66	170.29	107.04	36.49	92.45	\$1,284.50
103.27	572.65	359.95	122.71	310.87	\$3,187.36
151.93	742.94	466.99	159.20	403.32	\$4,471.86
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
151.93	742.94	466.99	159.20	403.32	\$4,471.86
3.16	11.07	6.96	2.37	6.01	\$83.49
13.07	72.46	45.55	15.53	39.34	\$403.34
168.16	826.47	519.50	177.10	448.67	\$4,958.69
168.16	826.47	519.50	177.10	448.67	\$4,958.69
17.31	84.39	53.03	18.10	45.81	\$509.00
1.63	8.35	5.25	1.79	4.53	\$48.68
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
18.94	92.74	58.28	19.89	50.34	\$557.68
149.22	733.73	461.22	157.21	398.33	\$4,401.01
0.00	0.00	0.00	0.00	0.00	\$0.00
\$149.22	\$733.73	\$461.22	\$157.21	\$398.33	\$4,401.01

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR YOUNGSTOWN CSI

SOURCE OF RECEIPTS	IN GENERAL FUND	76 CURRENT EXPENSE	88 CURRENT EXPENSE	BOND(33,198,000)	CLASSROOM FACILITIES
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	15.08	100.17	52.06	14.00	1.80
TREATED LIKE REAL PROPERTY	1.31	6.35	3.99	1.21	0.16
SUB-TOTAL	16.39	106.52	56.05	15.21	1.96
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	16.39	106.52	56.05	15.21	1.96
DELINQ. DEPRECIATION SCHEDULE	20.06	133.23	69.24	18.62	2.39
DELINQ. LIKE REAL PROPERTY	4.57	22.20	13.95	4.24	0.54
TOTAL DISTRIBUTIONS	41.02	261.95	139.24	38.07	4.89
SUB-TOT+DELINQ	41.02	261.95	139.24	38.07	4.89
DEDUCTIONS					
AUD. AND TREA. FEES	4.13	26.17	13.92	3.81	0.50
DTAC	2.47	15.54	8.32	2.28	0.29
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	6.60	41.71	22.24	6.09	0.79
BALANCES	34.42	220.24	117.00	31.98	4.10
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$34.42	\$220.24	\$117.00	\$31.98	\$4.10

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

D

BOND(4,000,000)	EMERGENCY (\$5,291,510)	TOTAL
3.59	39.50	\$226.20
0.31	3.42	\$16.75
3.90	42.92	\$242.95
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
3.90	42.92	\$242.95
4.78	52.53	\$300.85
1.09	11.96	\$58.55
9.77	107.41	\$602.35
9.77	107.41	\$602.35
0.96	10.75	\$60.24
0.59	6.45	\$35.94
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
0.00	0.00	\$0.00
1.55	17.20	\$96.18
8.22	90.21	\$506.17
0.00	0.00	\$0.00
\$8.22	\$90.21	\$506.17

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

AUDITOR'S OFFICE, Mahoning COUNTY

04/21/15

30080 - COLUMBIANA COUNTY JV

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 22

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR COLUMBIANA COUNTY JVSD

SOURCE OF RECEIPTS	82 CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	5.44	\$5.44
TREATED LIKE REAL PROPERTY	23.55	\$23.55
SUB-TOTAL	28.99	\$28.99
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	28.99	\$28.99
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	28.99	\$28.99
SUB-TOT+DELINQ	28.99	\$28.99
DEDUCTIONS		
AUD. AND TREA. FEES	2.90	\$2.90
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	2.90	\$2.90
BALANCES	26.09	\$26.09
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$26.09	\$26.09

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham COUNTY AUDITOR_____
SIGNATURE OF OFFICERBob Macala DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

30240 - MAHONING CO

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 23

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR MAHONING COUNTY JVSD

SOURCE OF RECEIPTS	76 4 CURRENT EXPENSE	76 7 CURRENT EXPENSE	79 CURRENT EXPENSE
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	63.10	110.43	157.78
TREATED LIKE REAL PROPERTY	517.17	905.03	1,292.93
SUB-TOTAL	580.27	1,015.46	1,450.71
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00
NET CURRENT MFG. HOMES	580.27	1,015.46	1,450.71
DELINQ. DEPRECIATION SCHEDULE	35.85	62.71	89.57
DELINQ. LIKE REAL PROPERTY	229.57	401.71	573.87
TOTAL DISTRIBUTIONS	845.69	1,479.88	2,114.15
SUB-TOT+DELINQ	845.69	1,479.88	2,114.15
DEDUCTIONS			
AUD. AND TREA. FEES	85.55	149.57	213.59
DTAC	26.56	46.45	66.34
ELECTION EXPENSE	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00
TOTAL DEDUCTIONS	112.11	196.02	279.93
BALANCES	733.58	1,283.86	1,834.22
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00
NET DISTRIBUTIONS	\$733.58	\$1,283.86	\$1,834.22

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham COUNTY AUDITOR

SIGNATURE OF OFFICER

Bob Macala DEPUTY AUDITOR

UNTY JVS

}

TOTAL

\$331.31
\$2,715.13
\$3,046.44

\$0.00
\$0.00
\$0.00
\$0.00
\$3,046.44
\$188.13
\$1,205.15

\$4,439.72

\$4,439.72

\$448.71
\$139.35
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

\$588.06

\$3,851.66

\$0.00

\$3,851.66

DATE:

AUDITOR'S OFFICE, Mahoning COUNTY

04/21/15

30420 - TRUMBULL COUNTY JVS

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 24

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR TRUMBULL COUNTY JVSD

SOURCE OF RECEIPTS	95 CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	5.16	\$5.16
TREATED LIKE REAL PROPERTY	14.66	\$14.66
SUB-TOTAL	19.82	\$19.82
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	19.82	\$19.82
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	\$0.00
TOTAL DISTRIBUTIONS	19.82	\$19.82
SUB-TOT+DELINQ	19.82	\$19.82
DEDUCTIONS		
AUD. AND TREA. FEES	1.99	\$1.99
DTAC	0.00	\$0.00
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	1.99	\$1.99
BALANCES	17.83	\$17.83
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$17.83	\$17.83

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham COUNTY AUDITOR_____
SIGNATURE OF OFFICERBob Macala DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR AUSTIN

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 CURRENT EXPENSE	76 ROAD IMPROVEMENT 150
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.60	0.97	1.66	1.29	3.22
TREATED LIKE REAL PROPERTY	1.87	3.01	5.15	1.47	3.67
SUB-TOTAL	2.47	3.98	6.81	2.76	6.89
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	2.47	3.98	6.81	2.76	6.89
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	2.47	3.98	6.81	2.76	6.89
SUB-TOT+DELINQ	2.47	3.98	6.81	2.76	6.89
DEDUCTIONS					
AUD. AND TREA. FEES	0.22	0.40	0.69	0.28	0.69
DTAC	0.00	0.00	0.00	0.00	0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	0.22	0.40	0.69	0.28	0.69
BALANCES	2.25	3.58	6.12	2.48	6.20
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$2.25	\$3.58	\$6.12	\$2.48	\$6.20

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

40230 - AUSTINTOWN TWP

PAGE: 25

NTOWN TWP

76 POLICE 080	81 ROAD IMPROVEMENT 100	86 RECREATIONAL 080	94 POLICE 240	00 FIRE APPARATUS 100	TOTAL
1.72	2.15	1.72	5.16	2.15	\$20.64
1.96	3.08	3.05	11.41	6.37	\$41.04
3.68	5.23	4.77	16.57	8.52	\$61.68
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
3.68	5.23	4.77	16.57	8.52	\$61.68
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
3.68	5.23	4.77	16.57	8.52	\$61.68
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.37	0.52	0.47	1.67	0.87	\$6.18
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.37	0.52	0.47	1.67	0.87	\$6.18
3.31	4.71	4.30	14.90	7.65	\$55.50
0.00	0.00	0.00	0.00	0.00	\$0.00
\$3.31	\$4.71	\$4.30	\$14.90	\$7.65	\$55.50

CONTINUED ON NEXT PAGE

Ralph T. Meacham COUNTY AUDITORBob Macala DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

40230 - AI

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR AUSTINTOWN TWP

SOURCE OF RECEIPTS	06 POLICE	11 SENIOR CITIZEN SERVICES	FIRE 1.2	POLICE 2	FIRE 1	FIRE 1.5
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	6.88	1.08	2.58	4.30	2.15	3.22
TREATED LIKE REAL PROPERTY	21.42	3.35	8.03	13.39	6.69	10.04
SUB-TOTAL	28.30	4.43	10.61	17.69	8.84	13.26
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	28.30	4.43	10.61	17.69	8.84	13.26
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	28.30	4.43	10.61	17.69	8.84	13.26
SUB-TOT+DELINQ	28.30	4.43	10.61	17.69	8.84	13.26
DEDUCTIONS						
AUD. AND TREA. FEES	2.83	0.43	1.05	1.78	0.89	1.32
DTAC	0.00	0.00	0.00	0.00	0.00	0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	2.83	0.43	1.05	1.78	0.89	1.32
BALANCES	25.47	4.00	9.56	15.91	7.95	11.94
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$25.47	\$4.00	\$9.56	\$15.91	\$7.95	\$11.94

COMMENTS

FROM PREV. PAGE:

TOTAL:

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. MeachamBob Macala

SIGNATURE OF OFFICER

TOTAL	
	\$20.21
	\$62.92
	\$83.13
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$83.13
	\$0.00
	\$0.00
	\$83.13
	\$83.13
	\$8.30
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$8.30
	\$74.83
	\$0.00
	\$74.83
	\$0.00
	\$74.83

COUNTY AUDITOR

DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	79 POLICE	84 FIRE & E.M.S.	85 POLICE	90 FIRE & E.M.S.	98 FIRE & E.M.S.	00 POLICE & E.M.S.
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	1.23	4.82	2.40	4.82	2.40	3.61	8.67
TREATED LIKE REAL PROPERTY	8.76	11.24	7.73	15.44	7.90	17.05	51.60
SUB-TOTAL	9.99	16.06	10.13	20.26	10.30	20.66	60.27
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	9.99	16.06	10.13	20.26	10.30	20.66	60.27
DELINQ. DEPRECIATION SCHEDULE	0.86	3.41	1.71	3.41	1.71	2.56	6.14
DELINQ. LIKE REAL PROPERTY	4.79	6.16	4.23	8.45	4.32	9.34	28.24
TOTAL DISTRIBUTIONS	15.64	25.63	16.07	32.12	16.33	32.56	94.65
SUB-TOT+DELINQ	15.64	25.63	16.07	32.12	16.33	32.56	94.65
DEDUCTIONS							
AUD. AND TREA. FEES	1.64	2.85	1.76	3.52	1.78	3.45	10.00
DTAC	0.57	0.96	0.59	1.18	0.60	1.19	3.43
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	2.21	3.81	2.35	4.70	2.38	4.64	13.43
BALANCES	13.43	21.82	13.72	27.42	13.95	27.92	81.22
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$13.43	\$21.82	\$13.72	\$27.42	\$13.95	\$27.92	\$81.22

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

40340 - BEAVER TWP

PAGE: 27

01 CURRENT EXPENSE	06 POLICE & E.M.S.	IN COUNTY HEALTH	TOTAL
4.58	7.00	0.67	\$40.20
27.23	47.97	4.91	\$199.83
31.81	54.97	5.58	\$240.03
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
31.81	54.97	5.58	\$240.03
3.24	4.95	0.48	\$28.47
14.91	26.26	2.69	\$109.39
49.96	86.18	8.75	\$377.89
49.96	86.18	8.75	\$377.89
5.30	9.05	0.93	\$40.28
1.81	3.12	0.32	\$13.77
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	\$0.00
7.11	12.17	1.25	\$54.05
42.85	74.01	7.50	\$323.84
0.00	0.00	0.00	\$0.00
\$42.85	\$74.01	\$7.50	\$323.84

CONTINUED ON NEXT PAGE

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

40340 - BEAVER TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 28

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BEAVER TWP

SOURCE OF RECEIPTS	IN ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	3.91	\$3.91
TREATED LIKE REAL PROPERTY	28.39	\$28.39
SUB-TOTAL	32.30	\$32.30
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	32.30	\$32.30
DELINQ. DEPRECIATION SCHEDULE	2.76	\$2.76
DELINQ. LIKE REAL PROPERTY	15.54	\$15.54
TOTAL DISTRIBUTIONS	50.60	\$50.60
SUB-TOT+DELINQ	50.60	\$50.60
DEDUCTIONS		
AUD. AND TREA. FEES	5.29	\$5.29
DTAC	1.84	\$1.84
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	7.13	\$7.13
BALANCES	43.47	\$43.47
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$43.47	\$43.47

COMMENTS

FROM PREV. PAGE:

\$0.00

TOTAL:

\$43.47

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BERLIN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	04 FIRE	04 FIRE & E.M.S.	10 FIRE APPARATUS
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	5.90	46.71	8.41	21.04	39.97	42.08
TREATED LIKE REAL PROPERTY	19.88	157.60	28.39	53.07	100.84	133.84
SUB-TOTAL	25.78	204.31	36.80	74.11	140.81	175.92
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	25.78	204.31	36.80	74.11	140.81	175.92
DELINQ. DEPRECIATION SCHEDULE	0.45	3.51	0.63	1.58	3.00	3.16
DELINQ. LIKE REAL PROPERTY	2.90	22.98	4.14	7.74	14.70	19.52
TOTAL DISTRIBUTIONS	29.13	230.80	41.57	83.43	158.51	198.60
SUB-TOT+DELINQ	29.13	230.80	41.57	83.43	158.51	198.60
DEDUCTIONS						
AUD. AND TREA. FEES	2.95	23.62	4.29	8.57	16.32	20.35
DTAC	0.34	2.65	0.47	0.93	1.77	2.27
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	3.29	26.27	4.76	9.50	18.09	22.62
BALANCES	25.84	204.53	36.81	73.93	140.42	175.98
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$25.84	\$204.53	\$36.81	\$73.93	\$140.42	\$175.98

COMMENTS

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 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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SIGNATURE OF OFFICER

TOTAL

\$164.11

\$493.62

\$657.73

\$0.00

\$0.00

\$0.00

\$0.00

\$657.73

\$12.33

\$71.98

\$742.04

\$742.04

\$76.10

\$8.43

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$84.53

\$657.51

\$0.00

\$657.51[Ralph T. Meacham](#) COUNTY AUDITOR[Bob Macala](#) DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FO

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 CURRENT EXPENSE	76 ROAD AND BRIDGE
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.39	0.92	2.29	4.51	0.43
TREATED LIKE REAL PROPERTY	12.24	28.42	70.84	52.94	4.96
SUB-TOTAL	12.63	29.34	73.13	57.45	5.39
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	12.63	29.34	73.13	57.45	5.39
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	2.22	5.14	12.82	9.58	0.90
TOTAL DISTRIBUTIONS	14.85	34.48	85.95	67.03	6.29
SUB-TOT+DELINQ	14.85	34.48	85.95	67.03	6.29
DEDUCTIONS					
AUD. AND TREA. FEES	1.53	3.57	8.86	7.25	0.70
DTAC	0.23	0.51	1.28	0.96	0.09
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	1.76	4.08	10.14	8.21	0.79
BALANCES	13.09	30.40	75.81	58.82	5.50
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$13.09	\$30.40	\$75.81	\$58.82	\$5.50

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

40570 - BOARDMAN TWP

PAGE: 32

IR BOARDMAN TWP

76 070 CURRENT EXPENSE	81 CURRENT EXPENSE	88 POLICE & E.M.S.	95 CURRENT EXPENSE	08 POLICE & FIRE	TOTAL
0.99	4.23	3.95	3.52	3.11	\$24.34
11.58	62.70	76.53	87.21	96.20	\$503.62
12.57	66.93	80.48	90.73	99.31	\$527.96
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
12.57	66.93	80.48	90.73	99.31	\$527.96
0.00	0.00	0.00	0.00	0.00	\$0.00
2.10	11.35	13.85	15.78	17.41	\$91.15
14.67	78.28	94.33	106.51	116.72	\$619.11
14.67	78.28	94.33	106.51	116.72	\$619.11
1.57	8.33	9.91	11.07	12.05	\$64.84
0.21	1.13	1.38	1.58	1.74	\$9.11
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	0.00	\$0.00
1.78	9.46	11.29	12.65	13.79	\$73.95
12.89	68.82	83.04	93.86	102.93	\$545.16
0.00	0.00	0.00	0.00	0.00	\$0.00
\$12.89	\$68.82	\$83.04	\$93.86	\$102.93	\$545.16

CONTINUED ON NEXT PAGE

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

AUDITOR'S OFFICE, Mahoning COUNTY
04/21/15
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

40570 - BOARDMAN TWP

PAGE: 33

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BOARDMAN TWP

SOURCE OF RECEIPTS	11 POLICE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	5.43	\$5.43
TREATED LIKE REAL PROPERTY	168.34	\$168.34
SUB-TOTAL	173.77	\$173.77
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	173.77	\$173.77
DELINQ. DEPRECIATION SCHEDULE	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	30.47	\$30.47
TOTAL DISTRIBUTIONS	204.24	\$204.24
SUB-TOT+DELINQ	204.24	\$204.24
DEDUCTIONS		
AUD. AND TREA. FEES	21.08	\$21.08
DTAC	3.05	\$3.05
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	24.13	\$24.13
BALANCES	180.11	\$180.11
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$180.11	\$180.11

COMMENTS

FROM PREV. PAGE: \$0.00

TOTAL: \$180.11

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
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Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

40570010 - BOARDMAN PARK

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 34

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BOARDMAN PARK

SOURCE OF RECEIPTS	IN PARK	94 CURRENT EXPENSE	10 CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	0.14	0.43	0.84	\$1.41
TREATED LIKE REAL PROPERTY	4.37	10.47	26.24	\$41.08
SUB-TOTAL	4.51	10.90	27.08	\$42.49
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	4.51	10.90	27.08	\$42.49
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.79	1.89	4.75	\$7.43
TOTAL DISTRIBUTIONS	5.30	12.79	31.83	\$49.92
SUB-TOT+DELINQ	5.30	12.79	31.83	\$49.92
DEDUCTIONS				
AUD. AND TREA. FEES	0.52	1.35	3.28	\$5.15
DTAC	0.08	0.19	0.47	\$0.74
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.60	1.54	3.75	\$5.89
BALANCES	4.70	11.25	28.08	\$44.03
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4.70	\$11.25	\$28.08	\$44.03

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR COITSVILLE TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	76 FIRE	76 POLICE	81 POLICE	82 FIRE & E.M.S.	92 POLICE	95 FIRE
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	1.00	9.05	2.87	5.03	7.18	8.98	14.36	5.39
TREATED LIKE REAL PROPERTY	0.09	0.78	0.08	0.13	0.23	0.40	0.64	0.28
SUB-TOTAL	1.09	9.83	2.95	5.16	7.41	9.38	15.00	5.67
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	1.09	9.83	2.95	5.16	7.41	9.38	15.00	5.67
DELINQ. DEPRECIATION SCHEDULE	1.34	12.03	3.82	6.69	9.55	11.94	19.10	7.16
DELINQ. LIKE REAL PROPERTY	0.30	2.74	0.27	0.47	0.81	1.39	2.23	0.97
TOTAL DISTRIBUTIONS	2.73	24.60	7.04	12.32	17.77	22.71	36.33	13.80
SUB-TOT+DELINQ	2.73	24.60	7.04	12.32	17.77	22.71	36.33	13.80
DEDUCTIONS								
AUD. AND TREA. FEES	0.24	2.45	0.71	1.24	1.77	2.30	3.64	1.40
DTAC	0.16	1.47	0.41	0.72	1.04	1.33	2.13	0.82
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	0.40	3.92	1.12	1.96	2.81	3.63	5.77	2.22
BALANCES	2.33	20.68	5.92	10.36	14.96	19.08	30.56	11.58
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$2.33	\$20.68	\$5.92	\$10.36	\$14.96	\$19.08	\$30.56	\$11.58

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham

SIGNATURE OF OFFICER

Bob Macala

POLICE	TOTAL
21.54	\$75.40
1.80	\$4.43
23.34	\$79.83
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
23.34	\$79.83
28.65	\$100.28
6.31	\$15.49
58.30	\$195.60
58.30	\$195.60
5.83	\$19.58
3.50	\$11.58
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
0.00	\$0.00
9.33	\$31.16
48.97	\$164.44
0.00	\$0.00
\$48.97	\$164.44

_____ COUNTY AUDITOR

_____ DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

41670 - ELLSWORTH

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 38

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR ELLSWORTH TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	94 FIRE APPARATUS	02 FIRE
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	1.53	10.47	5.46	8.18
TREATED LIKE REAL PROPERTY	3.03	20.76	6.23	13.00
SUB-TOTAL	4.56	31.23	11.69	21.18
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	4.56	31.23	11.69	21.18
DELINQ. DEPRECIATION SCHEDULE	0.11	0.79	0.41	0.62
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	4.67	32.02	12.10	21.80
SUB-TOT+DELINQ	4.67	32.02	12.10	21.80
DEDUCTIONS				
AUD. AND TREA. FEES	0.47	3.21	1.20	2.20
DTAC	0.01	0.08	0.04	0.06
ELECTION EXPENSE	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	0.48	3.29	1.24	2.26
BALANCES	4.19	28.73	10.86	19.54
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$4.19	\$28.73	\$10.86	\$19.54

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

TH TWP

}

TOTAL

\$25.64
\$43.02
\$68.66

\$0.00
\$0.00
\$0.00
\$0.00
\$68.66
\$1.93
\$0.00

\$70.59

\$70.59

\$7.08
\$0.19
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

\$7.27

\$63.32

\$0.00

\$63.32

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR GOSHEN TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	06 POLICE	FIRE & E.M.S.
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	8.93	61.30	35.12	181.98	63.85
TREATED LIKE REAL PROPERTY	94.93	650.93	372.93	1,723.59	607.83
SUB-TOTAL	103.86	712.23	408.05	1,905.57	671.68
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	103.86	712.23	408.05	1,905.57	671.68
DELINQ. DEPRECIATION SCHEDULE	11.42	78.34	44.89	232.59	81.61
DELINQ. LIKE REAL PROPERTY	52.55	360.35	206.45	954.17	336.49
TOTAL DISTRIBUTIONS	167.83	1,150.92	659.39	3,092.33	1,089.78
SUB-TOT+DELINQ	167.83	1,150.92	659.39	3,092.33	1,089.78
DEDUCTIONS					
AUD. AND TREA. FEES	16.96	116.16	66.58	312.42	110.08
DTAC	6.39	43.88	25.13	118.68	41.81
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	23.35	160.04	91.71	431.10	151.89
BALANCES	144.48	990.88	567.68	2,661.23	937.89
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$144.48	\$990.88	\$567.68	\$2,661.23	\$937.89

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham

SIGNATURE OF OFFICER

Bob Macala

TOTAL	
	\$351.18
	\$3,450.21
	\$3,801.39
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$3,801.39
	\$448.85
	\$1,910.01
	\$6,160.25
	\$6,160.25
	\$622.20
	\$235.89
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$858.09
	\$5,302.16
	\$0.00
	\$5,302.16

COUNTY AUDITOR

DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

42100080 - GREEN TWP EXC WASHINGT

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 41

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR GREEN TWP EXC WASHINGTONVILLE

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	09 POLICE	TOTAL
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	2.15	10.88	29.90	\$42.93
TREATED LIKE REAL PROPERTY	2.63	13.35	33.80	\$49.78
SUB-TOTAL	4.78	24.23	63.70	\$92.71
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	4.78	24.23	63.70	\$92.71
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	\$0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	\$0.00
TOTAL DISTRIBUTIONS	4.78	24.23	63.70	\$92.71
SUB-TOT+DELINQ	4.78	24.23	63.70	\$92.71
DEDUCTIONS				
AUD. AND TREA. FEES	0.47	2.44	6.37	\$9.28
DTAC	0.00	0.00	0.00	\$0.00
ELECTION EXPENSE	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	0.47	2.44	6.37	\$9.28
BALANCES	4.31	21.79	57.33	\$83.43
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$4.31	\$21.79	\$57.33	\$83.43

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR MILTON TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	IN COUNTY HEALTH	IN ROAD AND BRIDGE	POLICE 3	POLICE 2	FIRE
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	6.42	1.19	1.80	12.83	8.55	8.55
TREATED LIKE REAL PROPERTY	87.49	16.33	24.50	158.72	105.81	114.02
SUB-TOTAL	93.91	17.52	26.30	171.55	114.36	122.57
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	93.91	17.52	26.30	171.55	114.36	122.57
DELINQ. DEPRECIATION SCHEDULE	37.07	6.92	10.38	74.14	49.42	49.42
DELINQ. LIKE REAL PROPERTY	24.35	4.55	6.82	44.17	29.45	31.73
TOTAL DISTRIBUTIONS	155.33	28.99	43.50	289.86	193.23	203.72
SUB-TOT+DELINQ	155.33	28.99	43.50	289.86	193.23	203.72
DEDUCTIONS						
AUD. AND TREA. FEES	15.64	2.93	4.36	29.20	19.48	20.52
DTAC	6.15	1.14	1.72	11.83	7.89	8.11
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	21.79	4.07	6.08	41.03	27.37	28.63
BALANCES	133.54	24.92	37.42	248.83	165.86	175.09
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$133.54	\$24.92	\$37.42	\$248.83	\$165.86	\$175.09

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham

SIGNATURE OF OFFICER

Bob Macala

TOTAL	
	\$39.34
	\$506.87
	\$546.21
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$546.21
	\$227.35
	\$141.07
	\$914.63
	\$914.63
	\$92.13
	\$36.84
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$128.97
	\$785.66
	\$0.00
	\$785.66

COUNTY AUDITOR

DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

44960005 - SMITH TWP EXC ALLIANCE&

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 46

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SMITH TWP EXC ALLIANCE&BELOIT

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN ROAD AND BRIDGE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	9.82	32.28	\$42.10
TREATED LIKE REAL PROPERTY	40.15	131.95	\$172.10
SUB-TOTAL	49.97	164.23	\$214.20
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	49.97	164.23	\$214.20
DELINQ. DEPRECIATION SCHEDULE	4.72	15.55	\$20.27
DELINQ. LIKE REAL PROPERTY	2.51	8.23	\$10.74
TOTAL DISTRIBUTIONS	57.20	188.01	\$245.21
SUB-TOT+DELINQ	57.20	188.01	\$245.21
DEDUCTIONS			
AUD. AND TREA. FEES	5.75	18.91	\$24.66
DTAC	0.72	2.37	\$3.09
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	6.47	21.28	\$27.75
BALANCES	50.73	166.73	\$217.46
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$50.73	\$166.73	\$217.46

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

44960010 - SMITH TWP EXC BELOIT INC

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 47

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SMITH TWP EXC BELOIT INC ALLIA

SOURCE OF RECEIPTS	76 FIRE	81 POLICE	92 FIRE	93 POLICE	96 POLICE	99 POLICE	TOTAL
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	35.08	87.68	17.53	66.65	35.08	136.79	\$378.81
TREATED LIKE REAL PROPERTY	39.12	118.48	32.30	122.77	71.73	297.03	\$681.43
SUB-TOTAL	74.20	206.16	49.83	189.42	106.81	433.82	\$1,060.24
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	74.20	206.16	49.83	189.42	106.81	433.82	\$1,060.24
DELINQ. DEPRECIATION SCHEDULE	16.90	42.22	8.44	32.09	16.89	65.87	\$182.41
DELINQ. LIKE REAL PROPERTY	2.44	7.39	2.02	7.66	4.47	18.52	\$42.50
TOTAL DISTRIBUTIONS	93.54	255.77	60.29	229.17	128.17	518.21	\$1,285.15
SUB-TOT+DELINQ	93.54	255.77	60.29	229.17	128.17	518.21	\$1,285.15
DEDUCTIONS							
AUD. AND TREA. FEES	9.46	25.85	6.12	23.13	12.96	52.25	\$129.77
DTAC	1.93	4.97	1.05	3.98	2.13	8.43	\$22.49
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	11.39	30.82	7.17	27.11	15.09	60.68	\$152.26
BALANCES	82.15	224.95	53.12	202.06	113.08	457.53	\$1,132.89
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$82.15	\$224.95	\$53.12	\$202.06	\$113.08	\$457.53	\$1,132.89

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

DATE:

AUDITOR'S OFFICE, Mahoning COUNTY
04/21/15
STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

44961 - SMITH TWP

PAGE: 48

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SMITH TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	25.66	\$25.66
TREATED LIKE REAL PROPERTY	241.87	\$241.87
SUB-TOTAL	267.53	\$267.53
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	267.53	\$267.53
DELINQ. DEPRECIATION SCHEDULE	14.76	\$14.76
DELINQ. LIKE REAL PROPERTY	127.74	\$127.74
TOTAL DISTRIBUTIONS	410.03	\$410.03
SUB-TOT+DELINQ	410.03	\$410.03
DEDUCTIONS		
AUD. AND TREA. FEES	41.77	\$41.77
DTAC	14.25	\$14.25
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	56.02	\$56.02
BALANCES	354.01	\$354.01
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$354.01	\$354.01

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham COUNTY AUDITOR_____
SIGNATURE OF OFFICERBob Macala DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	IN ROAD AND BRIDGE	76 FIRE	76 FIRE EQUIPMENT	82 CURRENT EXPENSE
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	17.33	89.55	72.27	49.42	43.23	123.53
TREATED LIKE REAL PROPERTY	139.27	721.21	581.93	93.43	81.75	434.80
SUB-TOTAL	156.60	810.76	654.20	142.85	124.98	558.33
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	156.60	810.76	654.20	142.85	124.98	558.33
DELINQ. DEPRECIATION SCHEDULE	1.19	6.08	4.91	3.35	2.93	8.38
DELINQ. LIKE REAL PROPERTY	53.11	275.00	221.89	35.63	31.17	165.79
TOTAL DISTRIBUTIONS	210.90	1,091.84	881.00	181.83	159.08	732.50
SUB-TOT+DELINQ	210.90	1,091.84	881.00	181.83	159.08	732.50
DEDUCTIONS						
AUD. AND TREA. FEES	21.11	109.29	88.22	18.25	15.97	73.43
DTAC	5.42	28.11	22.68	3.90	3.41	17.42
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	26.53	137.40	110.90	22.15	19.38	90.85
BALANCES	184.37	954.44	770.10	159.68	139.70	641.65
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$184.37	\$954.44	\$770.10	\$159.68	\$139.70	\$641.65

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

45075 - SPRINGFIELD TWP

PAGE: 49

90 FIRE & E.M.S.	97 FIRE & E.M.S.	00 POLICE	05 FIRE & E.M.S	TOTAL
30.88	123.53	92.65	61.76	\$704.15
109.01	627.11	577.52	385.02	\$3,751.05
139.89	750.64	670.17	446.78	\$4,455.20
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
139.89	750.64	670.17	446.78	\$4,455.20
2.10	8.38	6.29	4.19	\$47.80
41.57	239.12	220.21	146.81	\$1,430.30
183.56	998.14	896.67	597.78	\$5,933.30
183.56	998.14	896.67	597.78	\$5,933.30
18.37	99.97	89.80	59.87	\$594.28
4.37	24.75	22.65	15.10	\$147.81
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
0.00	0.00	0.00	0.00	\$0.00
22.74	124.72	112.45	74.97	\$742.09
160.82	873.42	784.22	522.81	\$5,191.21
0.00	0.00	0.00	0.00	\$0.00
\$160.82	\$873.42	\$784.22	\$522.81	\$5,191.21

CONTINUED ON NEXT PAGE

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

45075 - SPRINGFIELD TWP

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 50

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR SPRINGFIELD TWP

SOURCE OF RECEIPTS	05 POLICE	09 POLICE	TOTAL
MANUFACTURED HOMES			
DEPRECIATION SCHEDULE	61.76	123.53	\$185.29
TREATED LIKE REAL PROPERTY	385.02	931.39	\$1,316.41
SUB-TOTAL	446.78	1,054.92	\$1,501.70
LESS REIMBURSEMENTS			
HOMESTEAD	0.00	0.00	\$0.00
10% ROLLBACK	0.00	0.00	\$0.00
2 1/2 % REDUCTION	0.00	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	0.00	\$0.00
NET CURRENT MFG. HOMES	446.78	1,054.92	\$1,501.70
DELINQ. DEPRECIATION SCHEDULE	4.19	8.38	\$12.57
DELINQ. LIKE REAL PROPERTY	146.81	355.14	\$501.95
TOTAL DISTRIBUTIONS	597.78	1,418.44	\$2,016.22
SUB-TOT+DELINQ	597.78	1,418.44	\$2,016.22
DEDUCTIONS			
AUD. AND TREA. FEES	59.87	142.02	\$201.89
DTAC	15.10	36.36	\$51.46
ELECTION EXPENSE	0.00	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	\$0.00
MISCELLANEOUS	0.00	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	0.00	\$0.00
TOTAL DEDUCTIONS	74.97	178.38	\$253.35
BALANCES	522.81	1,240.06	\$1,762.87
LESS ADVANCES RC SEC 321.34	0.00	0.00	\$0.00
NET DISTRIBUTIONS	\$522.81	\$1,240.06	\$1,762.87

COMMENTS

FROM PREV. PAGE:

#NAME?

TOTAL:

#NAME?

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham COUNTY AUDITORBob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

47013 - GREEN

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 51

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR GREEN TWP

SOURCE OF RECEIPTS	IN GENERAL FUND	86 CURRENT EXPENSE	00 FIRE	05 CURRENT EXPENSE
MANUFACTURED HOMES				
DEPRECIATION SCHEDULE	8.43	11.50	11.50	5.37
TREATED LIKE REAL PROPERTY	12.78	7.40	12.94	6.04
SUB-TOTAL	21.21	18.90	24.44	11.41
LESS REIMBURSEMENTS				
HOMESTEAD	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	21.21	18.90	24.44	11.41
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	21.21	18.90	24.44	11.41
SUB-TOT+DELINQ	21.21	18.90	24.44	11.41
DEDUCTIONS				
AUD. AND TREA. FEES	2.09	1.90	2.43	1.17
DTAC	0.00	0.00	0.00	0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	2.09	1.90	2.43	1.17
BALANCES	19.12	17.00	22.01	10.24
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$19.12	\$17.00	\$22.01	\$10.24

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham COUNTY AUDITORBob Macala DEPUTY AUDITOR_____
SIGNATURE OF OFFICER

TWP

|

TOTAL

\$36.80
\$39.16
\$75.96

\$0.00
\$0.00
\$0.00
\$0.00
\$75.96
\$0.00
\$0.00

\$75.96

\$75.96

\$7.59
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

\$7.59

\$68.37

\$0.00

\$68.37

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR JACKSON TWP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	06 POLICE 3	06 POLICE 2	FIRE & E.M.S.
MANUFACTURED HOMES					
DEPRECIATION SCHEDULE	0.34	2.37	3.70	2.46	2.16
TREATED LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00
SUB-TOTAL	0.34	2.37	3.70	2.46	2.16
LESS REIMBURSEMENTS					
HOMESTEAD	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	0.34	2.37	3.70	2.46	2.16
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	0.34	2.37	3.70	2.46	2.16
SUB-TOT+DELINQ	0.34	2.37	3.70	2.46	2.16
DEDUCTIONS					
AUD. AND TREA. FEES	0.03	0.23	0.37	0.25	0.22
DTAC	0.00	0.00	0.00	0.00	0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	0.03	0.23	0.37	0.25	0.22
BALANCES	0.31	2.14	3.33	2.21	1.94
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$0.31	\$2.14	\$3.33	\$2.21	\$1.94

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham

SIGNATURE OF OFFICER

Bob Macala

TOTAL	
	\$11.03
	\$0.00
	\$11.03
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$11.03
	\$0.00
	\$0.00
	\$11.03
	\$11.03
	\$1.10
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$1.10
	\$9.93
	\$0.00
	\$9.93

COUNTY AUDITOR

DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR BELOIT CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	03 FIRE	07 POLICE	09 FIRE	2011 PARKS & RECREATION	2011 CURRENT EXPENSE
MANUFACTURED HOMES							
DEPRECIATION SCHEDULE	(0.86)	(6.65)	(7.49)	(17.98)	(17.98)	(4.49)	(14.98)
TREATED LIKE REAL PROPERTY	44.50	352.77	279.92	945.93	945.93	236.48	788.28
SUB-TOTAL	43.64	346.12	272.43	927.95	927.95	231.99	773.30
LESS REIMBURSEMENTS							
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	43.64	346.12	272.43	927.95	927.95	231.99	773.30
DELINQ. DEPRECIATION SCHEDULE	0.44	3.46	3.89	9.34	9.34	2.34	7.79
DELINQ. LIKE REAL PROPERTY	42.20	334.59	265.50	897.20	897.20	224.30	747.66
TOTAL DISTRIBUTIONS	86.28	684.17	541.82	1,834.49	1,834.49	458.63	1,528.75
SUB-TOT+DELINQ	86.28	684.17	541.82	1,834.49	1,834.49	458.63	1,528.75
DEDUCTIONS							
AUD. AND TREA. FEES	8.83	70.33	56.35	188.65	188.65	47.16	157.20
DTAC	4.26	33.81	26.94	90.65	90.65	22.66	75.55
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	13.09	104.14	83.29	279.30	279.30	69.82	232.75
BALANCES	73.19	580.03	458.53	1,555.19	1,555.19	388.81	1,296.00
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$73.19	\$580.03	\$458.53	\$1,555.19	#####	\$388.81	\$1,296.00

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

SIGNATURE OF OFFICER

TOTAL

(\$70.43)

\$3,593.81

\$3,523.38

\$0.00

\$0.00

\$0.00

\$0.00

\$3,523.38

\$36.60

\$3,408.65

\$6,968.63

\$6,968.63

\$717.17

\$344.52

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1,061.69

\$5,906.94

\$0.00

\$5,906.94Ralph T. Meacham COUNTY AUDITORBob Macala DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

558

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR NEW MIDDLETOWN CORP

SOURCE OF RECEIPTS	IN COUNTY HEALTH	IN GENERAL FUND	POLICE	2011 FIRE	2011 POLICE 4	2011 POLICE 2
MANUFACTURED HOMES						
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00
TREATED LIKE REAL PROPERTY	0.54	5.04	7.66	4.81	7.69	3.85
SUB-TOTAL	0.54	5.04	7.66	4.81	7.69	3.85
LESS REIMBURSEMENTS						
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	0.54	5.04	7.66	4.81	7.69	3.85
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	0.44	4.09	6.21	3.89	6.23	3.11
TOTAL DISTRIBUTIONS	0.98	9.13	13.87	8.70	13.92	6.96
SUB-TOT+DELINQ	0.98	9.13	13.87	8.70	13.92	6.96
DEDUCTIONS						
AUD. AND TREA. FEES	0.11	0.90	1.39	0.88	1.39	0.68
DTAC	0.05	0.41	0.62	0.39	0.62	0.31
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	0.16	1.31	2.01	1.27	2.01	0.99
BALANCES	0.82	7.82	11.86	7.43	11.91	5.97
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$0.82	\$7.82	\$11.86	\$7.43	\$11.91	\$5.97

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham

SIGNATURE OF OFFICER

Bob Macala

TOTAL	
	\$0.00
	\$29.59
	\$29.59
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$29.59
	\$0.00
	\$23.97
	\$53.56
	\$53.56
	\$5.35
	\$2.40
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$0.00
	\$7.75
	\$45.81
	\$0.00
	\$45.81

COUNTY AUDITOR

DEPUTY AUDITOR

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

58740 - WASHINGTONVILLE

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 68

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR WASHINGTONVILLE CORP

SOURCE OF RECEIPTS	IN GENERAL FUND	82 POLICE	84 FIRE	86 FIRE	88 POLICE	93 FIRE	93 POLICE	03 POLICE
MANUFACTURED HOMES								
DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TREATED LIKE REAL PROPERTY	4.88	2.16	2.16	1.62	5.52	1.18	3.53	5.63
SUB-TOTAL	4.88	2.16	2.16	1.62	5.52	1.18	3.53	5.63
LESS REIMBURSEMENTS								
HOMESTEAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10% ROLLBACK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 1/2 % REDUCTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET CURRENT MFG. HOMES	4.88	2.16	2.16	1.62	5.52	1.18	3.53	5.63
DELINQ. DEPRECIATION SCHEDULE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DELINQ. LIKE REAL PROPERTY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DISTRIBUTIONS	4.88	2.16	2.16	1.62	5.52	1.18	3.53	5.63
SUB-TOT+DELINQ	4.88	2.16	2.16	1.62	5.52	1.18	3.53	5.63
DEDUCTIONS								
AUD. AND TREA. FEES	0.49	0.22	0.22	0.15	0.55	0.12	0.35	0.57
DTAC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELECTION EXPENSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
COUNTY HEALTH DEPARTMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ADVERTISING DEL. TAX LIST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BOARD OF REVISIONS EXPS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL DEDUCTIONS	0.49	0.22	0.22	0.15	0.55	0.12	0.35	0.57
BALANCES	4.39	1.94	1.94	1.47	4.97	1.06	3.18	5.06
LESS ADVANCES RC SEC 321.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET DISTRIBUTIONS	\$4.39	\$1.94	\$1.94	\$1.47	\$4.97	\$1.06	\$3.18	\$5.06

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
 'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

 SIGNATURE OF OFFICER

/ILLE COR

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TOTAL

\$0.00
\$26.68
\$26.68

\$0.00
\$0.00
\$0.00
\$0.00
\$26.68
\$0.00
\$0.00

\$26.68

\$26.68

\$2.67
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00

\$2.67

\$24.01

\$0.00

\$24.01

DATE:

AUDITOR'S OFFICE, Mahoning COUNTY

04/21/15

61009 - MILL CRK METRO PARK DIST

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 72

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR MILL CRK METRO PARK DIST

SOURCE OF RECEIPTS	01 CURRENT EXPENSE	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	306.26	\$306.26
TREATED LIKE REAL PROPERTY	2,232.58	\$2,232.58
SUB-TOTAL	2,538.84	\$2,538.84
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	2,538.84	\$2,538.84
DELINQ. DEPRECIATION SCHEDULE	169.12	\$169.12
DELINQ. LIKE REAL PROPERTY	957.78	\$957.78
TOTAL DISTRIBUTIONS	3,665.74	\$3,665.74
SUB-TOT+DELINQ	3,665.74	\$3,665.74
DEDUCTIONS		
AUD. AND TREA. FEES	370.58	\$370.58
DTAC	112.70	\$112.70
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	483.28	\$483.28
BALANCES	3,182.46	\$3,182.46
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$3,182.46	\$3,182.46

COMMENTS

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34
'IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS
HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham COUNTY AUDITORBob Macala DEPUTY AUDITOR_____
SIGNATURE OF OFFICER

DATE:

04/21/15

AUDITOR'S OFFICE, Mahoning COUNTY

61264 - RODMAN PUBLIC LIBRAR

STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 74

MADE AT THE FIRST HALF MANUFACTURED HOMES SETTLEMENT 2015, WITH THE COUNTY TREASURER FOR RODMAN PUBLIC LIBRARY

SOURCE OF RECEIPTS	2010 RODMAN PUBLIC LIBRARY	TOTAL
MANUFACTURED HOMES		
DEPRECIATION SCHEDULE	14.34	\$14.34
TREATED LIKE REAL PROPERTY	49.05	\$49.05
SUB-TOTAL	63.39	\$63.39
LESS REIMBURSEMENTS		
HOMESTEAD	0.00	\$0.00
10% ROLLBACK	0.00	\$0.00
2 1/2 % REDUCTION	0.00	\$0.00
TOTAL REIMBURSEMENTS	0.00	\$0.00
NET CURRENT MFG. HOMES	63.39	\$63.39
DELINQ. DEPRECIATION SCHEDULE	3.40	\$3.40
DELINQ. LIKE REAL PROPERTY	2.39	\$2.39
TOTAL DISTRIBUTIONS	69.18	\$69.18
SUB-TOT+DELINQ	69.18	\$69.18
DEDUCTIONS		
AUD. AND TREA. FEES	6.93	\$6.93
DTAC	0.58	\$0.58
ELECTION EXPENSE	0.00	\$0.00
COUNTY HEALTH DEPARTMENT	0.00	\$0.00
ADVERTISING DEL. TAX LIST	0.00	\$0.00
MISCELLANEOUS	0.00	\$0.00
BOARD OF REVISIONS EXPS	0.00	\$0.00
TOTAL DEDUCTIONS	7.51	\$7.51
BALANCES	61.67	\$61.67
LESS ADVANCES RC SEC 321.34	0.00	\$0.00
NET DISTRIBUTIONS	\$61.67	\$61.67

COMMENTS

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 HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND'

Ralph T. Meacham COUNTY AUDITOR

Bob Macala DEPUTY AUDITOR

SIGNATURE OF OFFICER